

# Work Order ID 115303

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**\*115303\***

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Item ID:	D4542-5	Accept	<b>*N9000040100*</b>	Setup	Start	<b>*NS1*</b>
Revision ID:					Stop	<b>*NS2*</b>
Item Name:	Retainer, Inner					
Start Date:	3/24/14	Start Qty: 4.00	<b>*4*</b>	Cust Item ID:		
Required Date:	3/24/14	Req'd Qty: 4.00	<b>*4*</b>	Customer:		
Reference:	ECN14-535					

Approvals:	Process Plan: <u>u</u>	Date: _____	Tooling: _____	Date: _____	Run	Start	<b>*NR1*</b>
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	<b>*NR2*</b>

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4542	E

105		0.00
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**\*105\***

Small Fab

Small Fab

Memo

PULL FROM STK:

4X D4542-5 B111458

SCRAP PER ECN14-535

PART UPDATED TO NEW REV.

0.00

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Quality Control

Memo

0.00

8x 14/03/27

PL 1403-31

MF  
14-3-28

DAS  
36  
9-89



# Picklist Print

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Work Order ID: 115303

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Parent Item: D4542-5

\*D4542-5\*

Parent Item Name: Retainer, Inner

Start Date: 3/24/14

Required Date: 3/24/14

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP revA 12.01.04 New Issue EC verified by:DD IPP REV:B  
12.02.24 as per dwg revA DD verf:EC IPP REV:C 12.05.08 as  
per dwg revB DD verf:EC IPP REV:D 13.04.23 as per dwg revD  
DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4542-5		Manufactured	No				Each	0.0000		4			
*D4542-5*									**			14/03/27	DAS 36 9-89
Retainer, Inner													

8x B111458

## List Lots

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Criteria : Item ID: d4542-5 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D4542-5 Retainer, Inner	Main Warehouse ST532	111458	3/07/14	4.0000		QC21		
Total:				4.0000				

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